\$0.00

## **U.S. District Court**

## North Carolina Eastern - Raleigh

THIS IS A COPY

Receipt Date: Feb 22, 2024 2:50PM

ANDREW BLUTH 591 CAMINO DE LA REINA #1025 STE. 1025 SAN DIEGO, CA 92108

Rcpt. No: 500008870		Trans. Date: Feb 22, 2024 2:50PM		Cashier ID: #MB	
CD	Purpose	Case/Party/Defendant	Qty	Price	Amt
111	Pro Hac Vice	DNCE523OT000999 /001 ATTORNEY ADMISSIONS	1	100.00	100.00
CD	Tender				Amt
CC	Credit Card				\$100.00
		·	Total Due Prior to Payment:	***************************************	\$100.00
			Total Tendered:		\$100.00
			Total Cash Received:		\$0.00

Comments: ANDREW BLUTH, CASES(S): 7:24-CV-110-BO; VISA-07200G

Only when the bank clears the check, money order, or verifies credit of funds, is the fee or debt officially paid or discharged. A \$53 fee will be charged for a returned check.

Cash Change Amount: